

Work Order ID 97837

Friday, March 01, 2013 11:07:24 AM

97837

Page 1

Item ID: D2856-400-720

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Abrasion Strip

Start Date: 2/28/2013 Start Qty: 8.00 ***8***

Cust Item ID:

Required Date: 3/1/2013 Req'd Qty: 8.00 ***8***

Customer: CU-DAR001

Reference: RMA RA111479

Approvals: Process Plan: *MF*

Date: *3-3-1*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2856

Rev A

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111479
D2856-400-700 X 8 B#92057

PARTS ARE GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

DAS 16 9-5 13/02/27

110

Identify as per dwg & Stock Location:

0.00

110

Packaging

Packaging

Memo

0.00

51415

43/4/28 (8)

Work Order ID 97837***97837***

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Customer: CU-DAR001

Reference: RMA RA111479

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

13/5/6 J
mk
13-4-29

Picklist Print

Friday, March 01, 2013 11:07:24 AM

Page 1

Work Order ID: 97837

Parent Item: D2856-400-720

Parent Item Name: Abrasion Strip

Start Date: 2/28/2013

Required Date: 3/1/2013

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 10.11.02 as per revA DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2856-400-720 Abrasion Strip		Manufactured	No				Each	7.0000		8			

Location

Loc Qty

Loc Code

ST415

7

86905

7

8 X # 92057

MF

13-3-1.

RA 111479 D2182 & D2856

Received @ Dart February 13th, 2013
Inspected@ Dart February 27th, 2013

Customer: AIR METHODS CORP
Customer Contact: LORI WRIGHT
Shipped from: GLOBE AZ, USA

Instructions for RA 111479

- Return all D2182B-035 B93429 qty x32 back in to stock under new BATCH #
- Return all D2856-400-700 B92057 qty x8 back in to stock under new BATCH #

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x32 D2182B-035
x8 D2586-400-700

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**